## Rulemaking Hearing Rules of the Tennessee Regulatory Authority

Rule 1220-4-1-.10(2)(a)
Chapter 1220-4-1-.10 Reports-Uniform Financial Report Forms
Paragraph (2) Type of Public Utilities
Subparagraph (a) Telephone Utility Companies

## Substance of Proposed Rules Amendments

Subparagraph (a) of Paragraph (2) of Rule 1220-4-1-.10, Reports-Uniform Financial Report Forms, is amended by deleting the word "Commission" as contained therein and substituting instead the word "Authority":

- (2) Type of Public Utilities
  - (a) Telephone Utility Companies
    - 1. All companies subject to the jurisdiction of the **Authority** as set forth in T.C.A. § 65-4-101, which are either a subsidiary of a holding company or have in excess of 6,000 access lines shall submit monthly to this **Authority** Monthly Report Form 3.01 within sixty days (60) days after the end of the month covered by the report. The Monthly Report Form shall be completed by each company to the extent data is available.
    - 2. All companies subject to the jurisdiction of the **Authority** as set forth in T.C.A. § 65-4-101, which are not a subsidiary of a holding company and have less than 6,000 access lines shall submit quarterly to this **Authority** Quarterly Report Form 3.02 within sixty (60) days after the end of the quarter covered by the report. The Quarterly Report Form shall be completed by each company to the extent data is available.

Authority: T.C.A. § 65-2-102

Adding the following new part:

3. All companies operating pursuant to price regulation under T.C.A. § 65-5-209 shall submit to the Authority the above report annually, for the twelve months ending December, or for the company's fiscal year, if different, within sixty (60) days after the end of the twelve (12) month period covered by the report.

Authority: T.C.A. §§ 65-2-102, 65-4-111, and 65-5-209.

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Signature of the agency officer or officers directly responsible for proposing and/or drafting these rules:

Sara Kyle Chairman

The roll-call vote by the Tennessee Regulatory Authority on these rulemaking hearing rules was as follows:

	Aye	No	Abstain
Sara Kyle, Chairman	<u>X</u>		
Deborah Taylor Tate, Director	<u>X</u>		
Pat Miller, Director	<u>X</u>		
Ron Jones, Director	X		

I certify that this is an accurate and complete copy of rulemaking hearing rules, lawfully promulgated and adopted by the Tennessee Regulatory Authority on the 18th day of February, 2003.

Further, I certify that the provisions of T.C.A. § 4-5-222 have been fully complied with, that these rules are properly presented for filing, a notice of rulemaking has been filed in the Department of State on the 29th day of October, 2002, and such notice of rulemaking hearing having been published in the November, 2002 issue of the Tennessee Administrative Register, and such rulemaking hearing having been conducted pursuant thereto on the 16th day of December, 2002. Sara Kyle Chairman Subscribed and sworn to before me this the 24 day of APRIL Africa Lu Verrie My commission expires on the  $28^{th}$  day of  $\underline{May}$ All rulemaking hearing rules provided for herein have been examined by the Attorney General & Reporter of the State of Tennessee and are approved as to legality pursuant to the provisions of the Administrative Procedures Act, Tennessee Code Annotated, Title 4, Chapter 5, Section 211. Attorney General & Reporter The rulemaking hearing rules set out herein were properly filed in the Department of State on the day of da

2003.